

3* **ICPs** will prepare SPR status transactions in the appendix C50 format citing **DI** Code DYK. When punched card transactions are used, they will be prepared on the **DD** Form 1348m (see appendix A1).

D. FOLLOWUP ON SPR REQUESTS

1. When the forecasting activity has **not** received a **DI** Code DYK SPR Status transaction or a **DI** Code **DZG** Transaction Reject within 21 calendar days from the SPR request submission date, the forecasting activity may submit an SPR followup to the **ICP**.

2. Forecasting activities will prepare SPR **followups** in the appendix C49 format citing **DI** Code **DYJ**. When punched card transactions are used, they will be prepared on the **DD** Form 1348m (see appendix A1).

E. ICP ACTION ON SPR FOLLOWUP

1. When there is no record of receipt of the original SPR request, the **ICP** will process the SPR **followup** as an original SPR request..

2. **ICPs** will prepare replies to SPR **followups** as specified in section C., above.

F. MODIFICATION OF SPR REQUESTS

1. The forecasting activity may submit changes for a previously submitted SPR request to replace data in the original request. The SPR modifier document will be used for such changes and will be submitted only to change the quantity, the supplementary address, the project code, the coast designator, the support date and/or the record positions 67-69 routing identifier (from).

2. Forecasting activities will prepare SPR modifiers in the appendix C46 format citing **DI** Code DYD. When punched card transactions are used, they will be prepared on the **DD** Form 1348m (see appendix A1).

G. RESPONSE TO SPR MODIFIER

ICPS will prepare replies to SPR modifiers as specified in section C., above.

H. CANCELLATION OF SPR REQUESTS

1. The forecasting activity may submit an SPR cancellation for a previously submitted SPR request. Cancellations must be for the total quantity applicable to the SPR.

2. Forecasting activities will prepare SPR cancellations in the appendix C45 format citing **DI Code DYC**. When punched card transactions are used, they will be prepared on the **DD Form 1348m** (see appendix A1).

I. RESPONSE TO SPR CANCELLATION

ICPS will prepare replies to SPR cancellations as specified in section C.

J. ACCEPTANCE/REJECTION OF SUBSTITUTE ITEM

1. Forecasting activities in receipt of SPR responses offering a substitute item will take the appropriate following action:

a. When the offered substitute is acceptable, transmit a **DI Code DYG SPR Substitute Item Acceptance** to the **ICP**.

b. When the offered substitute is unacceptable, transmit a **DI Code DYH SPR Substitute Item Rejection** to the **ICP**.

2. Prepare SPR substitute item acceptance in the appendix C47 format citing **DI Code DYG**. Prepare substitute **item** rejections in the appendix C48 format citing **DI Code DYH**. When punched card transactions are used, they will be prepared on the **DD Form 1348m** (see appendix A1).

K. RESPONSE TO SUBSTITUTE ITEM REJECTION

The **ICP** will initiate action to provide status to the forecasting activity on the item originally requested. **ICPS** will prepare status responses as specified in section C., **above**.

L. RETENTION OF SPR REQUESTS

The **ICP** will retain SPR requests until:

1. The support date of those requirements for which SPR Status Code PA was furnished or until a requisition is received which can be identified to all or a portion of a particular SPR quantity.

2. One procurement lead time/assembly time away from the support date when procurement/assembly is required in support of those requirements for which SPR Status Code PB was furnished.

3. Assembly time prior to support date when extra time is required for assembly in support of those requirements for which SPR Status Code PC was furnished.